CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ADAM JONES 7520 HIGHWAY 371 P O BOX 598 COUSHATTA, LA 71019	2. Office Sought (Include title of office as well SHERIFF RED RIVER PARISH	OFFICE USE ONLY  Report Number: 31863  Date Filed: 7/17/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/31/2011	through <u>12/19/2011</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election)  X Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JANELLE	GIVENS		
Daytime Telephone 318 932-9962  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of July  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
	<u></u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,014.50
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,014.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,014.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,366.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,366.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,041.67
15. Plus total receipts this period (Line 8 above)	\$ 23,014.50
16. Less total disbursements this period (Line 13 above)	\$ 27,366.05
17. Less in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 1,690.12

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID R COFFEY P O BOX 393 COUSHATTA, LA 71019	11/07/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA D DOWLING 300 PIERREMONT RD #28 SHREVEPORT, LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/08/2011	\$2,500.00	\$2,500.00
DUPREE INTERESTS LLC P O BOX 393 COUSHATTA, LA 71019	11/07/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOCUS COMMUNICATIONS P O BOX 52149 SHREVEPORT, LA 71135	12/09/2011	\$274.50	\$274.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONA GARRETT P O BOX 71 HALL SUMMIT, LA 71034	11/09/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAM GATES 2212 RED OAK RD COUSHATTA, LA 71019	11/14/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,914.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONWAY S HARRIS 13221 HIGHWAY 1 SHREVEPORT, LA 71115	11/07/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUCKABAY PROPERTY MANAGEMENT LLC 126 BLOUNT RD COUSHATTA, LA 71019	11/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN W LUSTER P O BOX 488 NATCHITOCHES, LA 71457	11/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P & S LAND MANAGEMENT LLC P O BOX 421 COUSHATTA, LA 71019	11/17/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMPSON FAMILY INTEREST LLC P O BOX 421 COUSHATTA, LA 71019	11/17/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMPSON LAND HOLDINGS LLC P O BOX 421 COUSHATTA, LA 71019	11/17/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SIMSHALE LLC P O BOX 421 COUSHATTA, LA 71019	11/17/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYNE TAYLOR 9668 NORRIS FERRY RD SHREVEPORT, LA 71106	11/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,014.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
L & L FAMILY INVESTMENT LLC 2890 HIGHWAY 514 COUSHATTA, LA 71019		11/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
KATRINA ALLEN 410 CIRCLE DR COUSHATTA, LA 71019	11/04/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00	
FRANCINE BONNER 2219 LINDA LANE COUSHATTA, LA 71019	11/04/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00	
FRANCINE BONNER 2219 LINDA LANE COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00	
FRANCINE BONNER 2219 LINDA LANE COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00	
RUBY CLARK 1201 NEVELDA ST COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00	
RUBY CLARK 1201 NEVELDA ST COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00	
RUBY CLARK 1201 NEVELDA ST COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00	
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00	
3. SUBTOTAL (optional)	L		\$1,700.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00	
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00	
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	11/09/2011	PHONE CANVASS	\$ 200.00	
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00	
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00	
FOCUS COMMUNICATIONS P O BOX 52149 SHREVEPORT, LA 71135	11/25/2011	ADS COUSHATTA CITIZEN 11-3-11 11-10-11 11-17-11 CANDIDATE BROCHURE REPRINT DIRECT MAIL	\$ 6,721.00	
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00	
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00	
3. SUBTOTAL (optional)	<u> </u>	1	\$8,421.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
JOHN HALLMON P O BOX 790 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 250.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/31/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	11/14/2011	CANVASSING 11-12-11 TO 11-19-11	\$ 300.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,950.00
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98. Page Rev. 3/98.	nis schedule)		ψ1,900.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIE HOUSLEY 2119 ABNEY ST COUSHATTA, LA 71019	11/04/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00
WILLIAM JONES P O BOX 598 COUSHATTA, LA 71019	11/17/2011	REIMBURSEMENT FOR POSTAGE	\$ 1,100.00
LATONIA LATSON 2117 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
LATONIA LATSON 2117 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
LATONIA LATSON 2117 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LISSO LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
LISSO LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00
LISSO LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
SHARON LEWIS 6263 HIGHWAY 71 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)  Form 102. Rev. 3/98. Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	11/03/2011	CAVASSING 11-4-11 TO 11-11-11	\$ 300.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00
WANDA MOORE 259 CATFISH BEND RD COUSHATTA, LA 71019	11/04/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
GLORIA MURPHY 6008 HIGHWAY 71 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00
GLORIA MURPHY 6008 HIGHWAY 71 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
3. SUBTOTAL (optional)			\$2,000.00
SOBTOTAL (optional)      TOTAL (optional - complete only on last page of the form 102 Rev. 3/98. Page Rev. 3/98.	nis schedule)		φ2,000.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
DOROTHY SLOAN 2407 SCHOOL COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 250.00
DOROTHY SLOAN 2407 SCHOOL COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
HENRY SMALL 1328 POSTELL RD COUSHATTA, LA 71019	10/31/2011	CANVASSING 10-31-11 TO 11-3-11	\$ 150.00
HENRY SMALL 1328 POSTELL RD COUSHATTA, LA 71019	11/03/2011	CAVASSING 11-4-11 TO 11-11-11	\$ 200.00
HENRY SMALL 1328 POSTELL RD COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
HENRY SMALL 1328 POSTELL RD COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
3. SUBTOTAL (optional)			\$1,700.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 T0 11-11-11	\$ 200.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-10-11 TO 11-17-11	\$ 300.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 300.00
3. SUBTOTAL (optional)			\$2,300.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 300.00
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	11/14/2011	4TH MAILER COUSHATTA P O BOX & RT 1-4	\$ 441.76
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	11/14/2011	4TH MAILER RT 5-6	\$ 175.51
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	11/14/2011	4TH MAILER RINGGOLD	\$ 149.81
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	11/14/2011	4TH MAILER HALL SUMMIT	\$ 27.97
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 T0 11-17-11	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
3. SUBTOTAL (optional)	l .		\$1,695.05
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOYCE WASHINGTON 2216 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00
JOYCE WASHINGTON 2216 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
JOYCE WHITE 320 ARLINGTON COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
JOYCE WHITE 320 ARLINGTON COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
JOYCE WHITE 320 ARLINGTON COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
MARY WILSON 100 E RIDDLE APT 20B COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 200.00
MARY WILSON 100 E RIDDLE APT 20B COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
MARY WILSON 100 E RIDDLE APT 20B COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$1,700.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VICTORIA WILSON P O BOX 289 COUSHATTA, LA 71019	11/03/2011	CANVASSING 11-4-11 TO 11-11-11	\$ 300.00
VICTORIA WILSON P O BOX 289 COUSHATTA, LA 71019	11/10/2011	CANVASSING 11-12-11 TO 11-17-11	\$ 200.00
VICTORIA WILSON P O BOX 289 COUSHATTA, LA 71019	11/17/2011	CANVASSING 11-17-11 TO 11-19-11	\$ 200.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,366.05